

In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

2nd AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						15.10
5th Avenue Greenhouses, Inc. 1615 5th Avenue Ft. Worth, TX 76104		Plant Maintenance				
ACCOUNT NO.						349.08
Absolute Security Services, Inc. 5424 Rufe Snow Dr., Suite 327 North Richland, TX 76180		Property Security				
ACCOUNT NO.						2,595.00
Access Power 2412 Bluffview Ct. Arlington, TX 76011		Power Wash Service				
ACCOUNT NO.						896.74
Action Services P. O. Box 850 Rockwell, TX 75087-0850		Parking Lot Sweeping				

☒ Continuation sheets attached

Subtotal > \$ 3,855.92

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
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In re Village at Camp Bowie I, L.P.

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2nd AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Allied Waste Services #538 P. O. Box 78829 Phoenix, AZ 85062-8829		Dumpster Service				269.19
ACCOUNT NO.						
AT&T P. O. Box 5001 Carol Stream, IL 60197		Service [phone lines for fire panels]				1,008.74
ACCOUNT NO.						
Atmos Energy P. O. Box 78108 Phoenix, AZ 85062-8108		Utility Service				32.60
ACCOUNT NO.						
B & J Financial Services 8409 Pickwick Lane #314 Dallas, TX 75225		Accounting Services				750.00
ACCOUNT NO.						
Best Facility Services 305 N.E. Loop 820, Suite 106 Hurst, TX 76053		Janitorial Service				419.59

Sheet no. 1 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **2,480.12**

Total > \$

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In re Village at Camp Bowie I, L.P.

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2nd AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Big D Creative Big D Hosting 4000 Elm St. Dallas, TX 75226		Web Hosting				89.98
ACCOUNT NO.						
Bob's Lock & Safe 4912 Camp Bowie Blvd. Fort Worth, TX 76107		Locksmith				66.57
ACCOUNT NO.						
Chief Pest Control P. O. Box 686 Arlington, TX 76004		Pest Control				86.40
ACCOUNT NO.						
City of Fort Worth - Water Dept. P. O. Box 870 Ft. Worth, 76101		Utility Service: water, sewer, storm drain				4,877.37
ACCOUNT NO.						
DBox, Inc. P. O. Box 667 Euless, TX 76039		General Maintenance				842.54

Sheet no. 2 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **5,962.86**

Total > \$

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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

2ND AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Double Eagle 825-A Southway Circle Fort Worth, TX 76115		Plumbing & HVAC Repairs				1,519.66
ACCOUNT NO. Fikes Services, Inc. 753 Port America Pl. Suite 104 Grapevine, TX 76051		Sanitation Services				175.38
ACCOUNT NO. First Choice Power 225 E. John Carpenter Frwy, Suite 1 Irving, TX 75062		Utility Service - Electric				16,171.78
ACCOUNT NO. Fran McCarthy 1208 W. Magnolia Ave., Suite 212 Fort Worth, TX 76104		Construction Mgmnt				333.33
ACCOUNT NO. Gernite Roofing Corp. 16315 W. FM 455 Celina, TX 75009		Roof Repairs				405.94

Sheet no. 3 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **18,606.09**

Total > \$

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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

2nd AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Godwin Ronquillo 1201 Elm Street, Suite 1700 Dallas, TX 75270		Legal Service				1,674.51
ACCOUNT NO.						
Hocutt, Inc. P. O. Box 271029 Dallas, TX 75227		Meter Reading				73.61
ACCOUNT NO.						
Jose De Jesus Solis 3801 Ichabod Circle #164 Arlington, TX 76013		Painter				838.33
ACCOUNT NO.						
Lites Out, LLC P. O. Box 712 Grapevine, Tx 76099		Exterior Light Maint.				6,468.03
ACCOUNT NO.						
MBL Marketing Solutions 8734 Clover Meadow Dr. Dallas, TX 75243		Marketing Fee				129.04

Sheet no. 4 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **9,183.52**

Total > \$

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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

2nd AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Metroplex Porter Service P. O. Box 795541 Dallas, TX 75379		Porter Service				257.64
ACCOUNT NO.						
Reliant Energy P. O. Box 640475 Dallas, TX 75265-0475		Service				790.77
ACCOUNT NO.						
SAS Security Alarm Service Co. 701 E. Plano Pkwy., Suite 200 Plano, TX 75074		Alarm Monitoring				12.92
ACCOUNT NO.						
Smith, Stern, Freidman & Nelms 6688 North Central Expwy Suite 550, LB 37 Dallas, TX 75206		Legal Service				1,145.01
ACCOUNT NO.						
Staples Credit Plan P. O. Box 653031 Dallas, TX 75265-3031		Credit Plan				43.29

Sheet no. 5 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >

\$ **2,249.63**

Total >

\$

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In re Village at Camp Bowie I, L.P.

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Case No. 10-45097-dml-11

(If known)

2nd AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						390.00
Stevens Land Surveying, Inc. P. O. Box 121965 Fort Worth, TX 76121-1965		Surveying				
ACCOUNT NO.						5,261.11
Superior Groundskeepers 1809 E. Terrance Dr. Grand Prairie, TX 75050		Landscape Maintenance				
ACCOUNT NO.						1,044.61
Terminix Processing Center P. O. Box 742592 Cincinnati, OH 45274-2592		Pest Control 6333 Bldg.				
ACCOUNT NO.						7,500.00
Thomson Reuters c/o Judy Cullers, Director 2395 Midway Road Carrollton, Tx 75006		Property Tax Consultant				
ACCOUNT NO.						425.00
Thyssenkrupp Elevator Corp. P. O. Box 933004 Atlanta, GA 31193-3004		Elevator Inspection				

Sheet no. 6 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 14,620.72

Total >

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Case No. 10-45097-dml-11

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2nd AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						387.30
Travelers Insurance CL Remittance Center Hartford, CT 45274-2592		Property Insurance				
ACCOUNT NO.						1,592.07
TRC Engineers 21 Griffin Road North Windsor, CT 06095		Security deposit balance				
ACCOUNT NO.						144.17
Venture Commercial Management LLC 8235 Douglas Ave., Suite 720 Dallas, TX 75225		Property Management				
ACCOUNT NO.						315.64
Woodrow Brownlee 8235 Douglas Ave., Suite 423 Dallas, TX 75225		Expense Reimbursment				

Sheet no. 7 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 2,439.18

Total > \$ 59,398.04

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In re Village at Camp Bowie I, L.P.
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Case No. 10-45097-dml-11
(If known)

AMENDED - DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the (see attached signature page) of the Partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 10 sheets *(Total shown on summary page plus 1)*, and that they are true and correct to the best of my knowledge, information, and belief.

Date 03/29/11

Signature: _____

(see attached signature page)

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition, summary and schedules, or statement of financial affairs on behalf of the debtor.

The debtor request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

VILLAGE AT CAMP BOWIE I, LP,
a Texas limited partnership

By: **VCBGP I, LLC,**
a Texas limited liability company,
its General Partner

By: /s/Woodrow R. Brownlee (03/29/11)
Woodrow R. Brownlee
Its: Manager